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T-041054-02-0281

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2003 AUG 14 P 3:17

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BLAKE D. CROCKER

CONFIDENTIAL FAX TRANSMISSION

Arizona Corporation Commission
DOCKETED

AUG 14 2003

DOCKETED BY

TO: John Bostwick
FAX NO.: (602) 364-2270
FROM: Patrick D. Crocker / Paula Schneider
DATE: August 14, 2003

TIME OF TRANSMISSION:

NUMBER OF PAGES (INCLUDING COVER PAGE): 9

MESSAGE: Attached please find the responses to your Second Set of Data Requests.

We will overnight an original and sixteen (16) copies to docketing.

Thank you for your assistance in this matter. It is greatly appreciated.

Please contact us if you require any additional information or have concerns.

FAX TRANSMISSION

CONFIDENTIALITY NOTICE:

The information contained in this facsimile transmission is CONFIDENTIAL INFORMATION WHICH ALSO MAY BE LEGALLY PRIVILEGED, intended ONLY for the use of the individual or entity named. Unauthorized use, disclosure or copying is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us by telephone and return the original message to us at the above Kalamazoo address via the U.S. Postal Service. Thank you.

ARIZONA CORPORATION COMMISSION
Docket Control Center
Filings Cover Sheet

Company / Case Name GLOBAL INTERNETWORKING, INC.

Doing Business As (d/b/a) _____

Docket Number(s) T-04105-02-0281

Description of Document or Nature of Action

Please choose the item that describes the nature of the case/filing:

UTILITIES—NEW APPLICATION

- | | |
|--|---|
| <input type="checkbox"/> New CC&N | <input type="checkbox"/> Main Extension |
| <input type="checkbox"/> Rates | <input type="checkbox"/> Contract / Agreements |
| <input type="checkbox"/> Interim Rates | <input type="checkbox"/> Formal Complaint |
| <input type="checkbox"/> Cancellation of CC&N | <input type="checkbox"/> Waiver / Rule Variance |
| <input type="checkbox"/> Deletion of CC&N | <input type="checkbox"/> Line Siting Committee Case |
| <input type="checkbox"/> Extension of CC&N | <input type="checkbox"/> Small Water Company—Surcharge |
| <input type="checkbox"/> Tariff (NEW) | <input type="checkbox"/> Sale of Assets & Transfer of Ownership |
| <input type="checkbox"/> Request for Arbitration | <input type="checkbox"/> Sale of Assets & Cancellation of CC&N |
| <input type="checkbox"/> Fully or Partially Arbitrated | <input type="checkbox"/> Fuel Adjuster / PGA |
| <input type="checkbox"/> Interconnection Agreement | <input type="checkbox"/> Merger |
| <input type="checkbox"/> Voluntary Interconnection Agreement | <input type="checkbox"/> Financing |
| <input type="checkbox"/> Miscellaneous—Specify: _____ | |

UTILITIES—REVISIONS / AMENDMENTS TO PENDING OR APPROVED MATTERS

☒ Application:

Company Global Internetworking, Inc.
 Docket No. T-04105A-02-0281

☐ Tariff: (Promotional or Compliance)

(circle one)
 Decision No. _____
 Docket No. _____

SECURITIES or MISCELLANEOUS FILINGS

- | | |
|--|---|
| <input type="checkbox"/> Affidavit (Publication, Public Notice) | <input type="checkbox"/> Request / Motion for Extension of Time |
| <input type="checkbox"/> Comments | <input type="checkbox"/> Request / Motion for a Hearing |
| <input type="checkbox"/> Exception | <input type="checkbox"/> Request Motion for an Intervention |
| <input type="checkbox"/> Exhibit(s) | <input type="checkbox"/> Miscellaneous Request / Motion |
| <input type="checkbox"/> Notice of Appearance / Intent | <input type="checkbox"/> Request / Motion for a Rehearing |
| <input type="checkbox"/> Notice of Errata | <input type="checkbox"/> Request / Motion to Continue Hearing |
| <input type="checkbox"/> Opposition | <input type="checkbox"/> Request / Motion to Strike |
| <input type="checkbox"/> Petition | <input type="checkbox"/> Response |
| <input checked="" type="checkbox"/> Other: <u>Response to staff's second</u> | <input type="checkbox"/> Testimony |
| <u>set of data requests</u> | <input type="checkbox"/> Waiver |
| | <input type="checkbox"/> Witness List |

August 14, 2003
 Date

Patrick D. Crocker

Please print the name of the person whose signature appears on the filing (i.e. Contact Person, Respondent, Attorney, Applicant, etc.)

EARLY, LENNON, CROCKER & BARTOSIEWICZ, P.L.C.

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900 COMERICA BUILDING
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OF COUNSEL
VINCENT T. EARLY
THOMPSON BENNETT
JOHN J. PETERS, JR.
JOSEPH J. BURGIE
(1926 - 1992)

August 14, 2003

Executive Director
Arizona Corporation Commission
Telecommunications Division
1200 West Washington
Phoenix, Arizona 85007

RE: Global Internetworking, Inc.
Docket No. T-04105A-02-0281

Dear Sir:

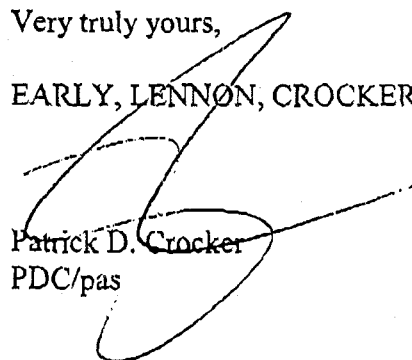
In accordance with the request of staff member, John Bostwick, enclosed for filing with the Commission, please find an original and thirteen (13) copies of the above captioned corporation's responses to *Staff's Second Set of Data Requests*.

In addition, enclosed is a duplicate copy of this filing. Please date-stamp the duplicate and return it to me in the enclosed stamped, self-addressed envelope.

Should you have any questions concerning this filing, please contact me.

Very truly yours,

EARLY, LENNON, CROCKER & BARTOSIEWICZ, P.L.C.



Patrick D. Crocker
PDC/pas



Global Internetworking, Inc.
8805 Westwood Center Dr. #300
Vienna, VA 22182

(v) 703-442-5500
(f) 703-442-5501
www.globalinternetworking.com
www.pop2pop.com

Condensed Balance Sheet at May 31, 2003

ASSETS

Current Assets	
Cash	\$ 942,948
Cash Equivalents	\$ 1,003,961
Accounts Receivable-Net	\$ 506,588
Other	\$ 215,807
Fixed Assets	\$ 87,261
Other Assets	\$ 241,544

TOTAL ASSETS	\$ 2,998,109
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LIABILITIES & EQUITY

Liabilities

Current Liabilities

Vendor Payables	\$ 772,025
Regulatory & Taxes Payable:	\$ 162,110
Accrued Salaries & Commissions	\$ 66,629

Other Liabilities

Unearned Revenue	\$ 995,834
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Total Liabilities	\$ 1,996,598
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Equity

Retained Earnings	\$ 321,182
Capital in Excess of Par	\$ 24,500
Common Stock at Par Value	\$ 225,000
CY 8 Mos Net Income	\$ 430,819

Total Equity	\$ 1,001,511
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TOTAL LIABILITIES & EQUITY	\$ 2,998,109
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Condensed Income Statement Through May 2003

Income

Total Income	\$ 5,872,785
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Total COGS	\$ 3,950,102
------------	--------------

Gross Profit	\$ 1,922,683
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Expenses

Sales & Marketing	\$ 543,239
General Corporate Administrative	\$ 422,692
Network	\$ 525,932

Net Income before taxes	\$ 430,819
--------------------------------	-------------------

Unaudited

**STAFF'S SECOND SET OF DATA REQUESTS TO
GLOBAL INTERNETWORKING, INC.
DOCKET NO. T-04105A-02-0281**

1. Please be advised that a new form has been developed to process CC&N applications to provide resold and facilities-based local exchange and long distance telecommunications services. The form is located on the Arizona Corporation Commission website at www.cc.state.az.us/utility/forms. Please use the new CC&N application form for this Docket.
2. Make sure to answer (A-11) and (A-12) on the new application form dated 06/12/07. (07/14/03)

Answer attached hereto as "Attachment 1".

3. Please provide updated financial information of Global Internetworking, Inc. as requested in Section B. **Note:** If Global Internetworking, Inc. will rely on the financial resources of its Parent Company, if any; the financial information should represent the Applicant's Parent Company. Also, make sure financial statements reflect the same reporting period.

Updated balance sheet and income statement attached hereto as "Attachment 2".

Income is based on eight months time period.

4. If Global Internetworking, Inc. has any current information since it filed its initial application, please update your application and provide any additional material requested in the new CC&N application form.

Global Internetworking, Inc. has no additional information.

Information provided by:

Patrick D. Crocker
Early, Lennon, Crocker & Bartosiewicz, P.L.C.
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Kalamazoo, MI 49007
(269) 381-8844 Telephone
(269) 381-8822 Facsimile
pcrocker@carlylennon.com

ATTACHMENT 1

Docket No.: _____ Date: _____ Date Docketed: _____

(A-7) What type of legal entity is the Applicant?

- ☐ Sole proprietorship
- ☐ Partnership: _____ Limited, _____ General, _____ Arizona, _____ Foreign
- ☐ Limited Liability Company: _____ Arizona, _____ Foreign
- ☒ Corporation: _____ "S", X "C", _____ Non-profit
- ☐ Domicile: _____ Arizona, _____ Foreign
- ☐ Other, specify: _____

(A-11) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any formal or informal complaint proceedings pending before any state or federal regulatory commission, administrative agency, or law enforcement agency.

No, neither the Applicant nor any of its officers, directors, partners, or managers has been or are currently involved in any formal or informal complaint proceedings pending before any state or federal regulatory commission, administrative agency, or law enforcement agency.

Describe in detail any such involvement. Please make sure you provide the following information:

1. States in which the Applicant has been or is involved in proceedings.
2. Detailed explanations of the Substance of the Complaints.
3. Commission Orders that resolved any and all Complaints.
4. Actions taken by the Applicant to remedy and/or prevent the Complaints from re-occurring.

(A-12) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any civil or criminal investigation, or had judgments entered in any civil matter, judgments levied by any administrative or regulatory agency, or been convicted of any criminal acts within the last ten (10) years.

No, neither the Applicant nor any of its officers, directors, partners, or managers has been or are currently involved in any civil or criminal investigation, or had judgments entered in any civil matter, judgments levied by any administrative or regulatory agency, or been convicted of any criminal acts within the last ten (10) years.

Describe in detail any such judgments or convictions. Please make sure you provide the following information:

1. States involved in the judgments and/or convictions.
2. Reasons for the investigation and/or judgment.
3. Copy of the Court order, if applicable.

ATTACHMENT 2